

TAXINVOICE

Invoice No: 527
Invoice Date: 2023-11-04
Due Date: 2023-12-04

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Rama Hardware
Email:
Phone:
GSTIN: 24AAAFR1234A1Z9
PAN: AAAFR1234A
Address: Maninagar, Ahmedabad,
Gujarat 380008
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	100	40000.00	18	47200.00
Paint	3209	110	200	22000.00	18	25960.00
				Total Taxable Value	62000.00	
				Subtotal	73160.00	
				Discount	3100	
				Total	70060.00	
				Amount Paid	0.00	
				Balance Due	Rs 70060.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated